Michael D. Pinsky, P.C.

211 Main Street PO Box 148 Goshen, NY 10924

Invoice

Bill To:

Westridge, Ann Marie

Chapter 7 Case No. 07-35257 (cgm)

Invoice #: 133 Invoice Date: 4/28/2009 Due Date: 4/28/2009

Case:

P.O. Number:

Date	Description	Hour	Rate	Amount
2/20/2009	Pretrial preparation at court	0.9	250.00	225.00
2/20/2009	Meet with client, witnesses	0.7	250.00	175.00
2/20/2009	Attend hearing on and advocate motion for sanctions (morning session)	2.2	250.00	550.00
2/20/2009	Prepare closing remarks	1.1	250.00	275.00
2/20/2009	Attend hearing on motion for closing remarks, ruling (afternoon session)	1.5	250.00	375.00
2/21/2009	Prepare Order Granting Motion for Sanctions	0.5	250.00	125.00
2/21/2009	Review and revise Order Granting Motion for Sanctions	0.2	250.00	50.00
2/24/2009	Review sanctions order, email same	0.2	250.00	50.00

Total	\$1,825.00		
Payments/Credits	\$0.00		
Balance Due	\$1,825.00		